



**Sheriff's Office
COUNTY OF TULARE
AGENDA ITEM**

BOARD OF SUPERVISORS

KUYLER CROCKER
District One
PETE VANDER POEL
District Two
AMY SHUKLIAN
District Three
EDDIE VALERO
District Four
DENNIS TOWNSEND
District Five

AGENDA DATE: December 17, 2019

Public Hearing Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Scheduled Public Hearing w/Clerk	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Published Notice Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Advertised Published Notice	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Meet & Confer Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Electronic file(s) has been sent	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Budget Transfer (Aud 308) attached	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Personnel Resolution attached	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Agreements are attached and signature line for Chairman is marked with tab(s)/flag(s)	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>

CONTACT PERSON: Ed Lardner, Grant Specialist PHONE: (559) 802-9462

SUBJECT: Approve the payment of Fiscal Year 2019/20 vendor services

REQUEST(S):

That the Board of Supervisors:

1. Approve the vendor service from Saltzman Auto Electric and Equipment, Inc. on September 30, 2019, and authorize the Purchasing Agent to approve payment for the service listed below. This item is retroactive due to the service having been provided prior to having a Public Works Agreement or Professional Services Agreement established through the Purchasing Department; and
 - a. Cooler replacement services Invoice Account No. 18912, in the amount of \$2,829.09, retroactive to September 30, 2019.
2. Find that the Board had the authority to make the aforementioned vendor service as of that date, and that it is in the County's best interest to have made such vendor services on that date.

SUMMARY:

The Sheriff's Office is requesting payment to Saltzman Auto Electric and Equipment, Inc. for emergency services rendered to the Sheriff's Farm operation. The Sheriff's Farm operation is one of only a few operated by correctional facilities in the United States. An industrial sized cooler used to store food products at refrigerated temperatures located at the Sheriff's Farm stopped working and could not be repaired by Sheriff's staff. Saltzman Auto Electric and Equipment, Inc. was contacted for repair services but determined the cooler could not be repaired and would have to be replaced. The vendor replaced the cooler and all associated

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materials to allow Sheriff's farm operations to continue.

Operating the Sheriff's Farm entails using outside vendors to support some of the dangerous, unique, or specialized work needed that the Sheriff's staff or inmates are not able to complete, or have equipment available for use. The Sheriff's Office does not have a Public Works Agreement or Professional Services Agreement with the vendor used; the vendor was contacted as the immediate need had arisen. Farming is an expensive operation and to have specialized equipment and trained personnel on staff to complete certain operations that are only necessary on an as needed basis would not be feasible for the Sheriff's Office. The services were immediate needs of the Sheriff's Farm operations and were approved by the Sheriff's Office Farm manager when ordered.

FISCAL IMPACT/FINANCING:

The cost for the invoiced replacement services from Saltzman Auto Electric and Equipment, Inc. in the amount of \$2,829.09 will come from the Sheriff's Office FY 2019/20 operating budget, accounting line item no. 001-240-2900-7001.

There is no additional net County cost to the General Fund.

LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

The County's five-year strategic plan includes the Organizational Performance Initiative to provide infrastructure to support better service delivery. The emergency services used were consistent with this initiative.

ADMINISTRATIVE SIGN-OFF:


Mike Boudreaux
Sheriff-Coroner

cc: County Administrative Office

Attachment - Saltzman Auto Electric and Equipment, Inc. service invoice "a"

**BEFORE THE BOARD OF SUPERVISORS
COUNTY OF TULARE, STATE OF CALIFORNIA**

IN THE MATTER OF APPROVE THE)
PAYMENT OF FISCAL YEAR 2019/20) Resolution No. _____
VENDOR SERVICES) Agreement No. _____
)

UPON MOTION OF SUPERVISOR _____, SECONDED BY
SUPERVISOR _____, THE FOLLOWING WAS ADOPTED BY THE
BOARD OF SUPERVISORS, AT AN OFFICIAL MEETING HELD _____
_____, BY THE FOLLOWING VOTE:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST: JASON T. BRITT
COUNTY ADMINISTRATIVE OFFICER/
CLERK, BOARD OF SUPERVISORS

BY: _____
Deputy Clerk

* * * * *

1. Approved the vendor service from Saltzman Auto Electric and Equipment, Inc on September 30, 2019, and authorize the Purchasing Agent to approve payment for the service listed below. This item is retroactive due to the service having been provided prior to having a Public Works Agreement or Professional Services Agreement established through the Purchasing Department; and
 - b. Cooler replacement services Invoice Account No. 18912, in the amount of \$2,829.09, retroactive to September 30, 2019.
2. Found that the Board had the authority to make the aforementioned vendor service as of that date, and that it is in the County's best interest to have made such vendor services on that date.

STATEMENT

**SALTZMAN AUTO
ELECTRIC & EQUIPMENT,
INC.**


2157 SOUTH 'K' STREET
TULARE, CA. 93274
(559) 688-2828

To:

TULARE CO. SHERIFF
D.R.C.
36000 RD. 112
VISALIA, CA 93291

Account #	18912
Date	9/30/2019
Amount Enclosed	

attn: Gary Bird - Farm

Date	Description	Amount	Balance		
08/31/2019	Balance forward		0.00		
09/30/2019	INV #87964	2,829.09	2,829.09		
					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	BALANCE DUE
2,829.09	0.00	0.00	0.00	0.00	\$2,829.09

FINANCE CHARGES will be charged - at a PERIODIC RATE of 1-1/2%. This is an ANNUAL PERCENTAGE RATE of 18%. Min. charge, 50 cents. FINANCE CHARGE is computed on all balance 30 days past due.

SALTZMAN
 AUTO ELECTRIC AND EQUIPMENT, INC.
 2157 SOUTH K STREET TULARE, CALIFORNIA 93274-6869 PH. (559) 688-2828
 SALES-PARTS AND SERVICE
 MAGNETOS - GENERATORS - STARTERS - ALTERNATORS
 AIR CONDITIONING - MINNEAPOLIS - MOLINE DEALER
 REGISTRATION #AF095494

SALTZMAN
 AUTO ELECTRIC AND EQUIPMENT, INC.
 2157 SOUTH K STREET TULARE, CALIFORNIA 93274-6869 PH. (559) 688-2828
 SALES-PARTS AND SERVICE
 MAGNETOS - GENERATORS - STARTERS - ALTERNATORS
 AIR CONDITIONING - MINNEAPOLIS - MOLINE DEALER
 REGISTRATION #AF095494

FAX 713-3741 Margaret G. 10/17/2019
 1 of 2

18912 2 of 2

CUSTOMER'S ORDER NO. 735-1913
 SOLD TO Tulare Co. Sheriff - Bob Wiley
 DATE 9/30/2019
 SALESMAN MA JOB 18-350

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ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED.

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CASH SALE	CHARGE SALE	CREDIT	REC'D ON ACCT.	LICENSE #	ODOMETER
QTY.	PART NO.	DESCRIPTION	PRICE	AMOUNT	
1	8X125	Cooler			949.88
1		Flange			28.67
8		34x1/2 Bolt	1.53		12.24
8		Hydlock Wash	.28		3.04
2	gals	Anti-Freeze	11.99		23.98
1		Gre.			27.15
1		R Floor			14.99
8		Spark Plugs	3.38		27.04
1		Spark Plug W/Shell			57.8
12"		1 7/8" Coolant Hose			26.62
1		Battery			112.25
1		8" x 10" Battery Plate			4.50
		SALES TAX TAX			1.28784
		TOTAL			106.25

CASH SALE	CHARGE SALE	CREDIT	REC'D ON ACCT.	LICENSE #	ODOMETER
QTY.	PART NO.	DESCRIPTION	PRICE	AMOUNT	
		Frighgt			85.00
		Shop -			630.00
		Service Call -			720.00
		description attached			2,829.09
		1			
		SALES TAX			
		TOTAL			

ALL ACCOUNTS ARE DUE AND PAYABLE WITHIN 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO INTEREST AT MAXIMUM LEGAL RATE. **87963**

REC'D BY: AUTHORIZED BY

RECORDER FROM SAFEGUARD SOLUTIONS 800-727-9121 3141068 MAC7

ALL ACCOUNTS ARE DUE AND PAYABLE WITHIN 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO INTEREST AT MAXIMUM LEGAL RATE. **87964**

REC'D BY: AUTHORIZED BY

RECORDER FROM SAFEGUARD SOLUTIONS 800-727-9121 3141068 MAC7

Saltzman Auto Electric & Equipment Inc.

2157 South K Street Tulare, California 93274-6869 (559) 688-2828 (559) 688-1375 Fax

September 30, 2019

Tulare County Sheriff - Bob Wiley

Invoice #87964

V8-350

Shop Labor description: Cut off 8" flange from old cooler. Cut customers new cooler to take end plate of new cooler. Installed a new 8" flange on one end. Used left over pipe to weld on top of cooler making it a 90o cooler over length 62". Finish welding the cooler & power washed ready for paint.

Service Call Labor description: Install heat exchanger. Had to modify lower guard to level the heat exchange. Replaced cap, rotor, spark plugs & plug wires. Installed new battery. Hooked up coolant hoses. Filled with coolant. Hooked up driveshaft. Installed shaft guard. Engine had low oil pressure.